EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address)		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT				
MT DNRC PO Box 201601 Helena MT 59620-1601		2. AGREEMENT NUMBER: MT DNRC: DNR 071268 USFS: AG-0343-C-07-3146 BLM: ESE070708				
		3. EFFECTIVE DATES a. 7/1/07 b. 6/30/08				
4. CONTRACTOR a. name and address		5. POINT OF HIRE (location when hired)				
Cougar Investments 2405 N Divisio		Various Locations. See Special Provisions				
Spokane WA 99207		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING				
•		FURNISHED BY				
b. Tax ID# 91-1470430 DUNS # 622302974		CONTRACTOR X GOVERNMENT				
c. telephone number (day) 509-458-2619 509 390 344 \d. telephone number (night)		7. OPERATOR FURNISHED BY CONTRACTOR X GOVERNMENT				
8. TYPE OF CONTRACTOR (X appropriate boxes)		1		<u> </u>	- Dictivization	
	ISADVANTAGED (OWNED 🗆 WOM	EN OWNED	☐ LABOR SUR	PLUS AREA	□ LOCAL GOVT.
9. ITEM DESCRIPTION		10. RATES	10. RATES 12. N		12. Notes	
	1	a. rate	b. unit	a. rate	b. unit	
Sedans, Mid or Larger, Class A1	0	\$47.00	Day	\$.16	Mile	
Vans, Class A2 Mini or ½ Ton mini, 7 passenger	0	\$65.00	Day	\$.30	Mile	
Vans, Class A2 3/4 Ton, 12 passenger	0	\$75.00	Day	\$.30	Mile	
Pickup 1/2 ton 4X4 Class TR2	0	\$65.00	Day	\$.25	Mile	
Pickup 1/2 ton plus 4X4 Class TR2	0	\$85.00	Day	\$.35	Mile	
Utility Compact Suburb/Dur/Exped TR3	0	\$65.00	Day	\$.30	Mile	
Utility ½ Ton Suburb/Dur/Exped TR3	0	\$69.00	Day	\$.32	Mile	
Utility 3/4 Ton Suburb/Dur/Exped TR3	0	\$85.00	Day	\$.35	Mile	

SPECIAL PROVISIONS

a)General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference.
b) The government will track use of vehicle by recording the beginning and ending mileage, date and time for each order

(Shift tickets shall be used).

c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the vehicle.

Only Full Days will be paid - no pro rating of the daily rate

- d) All Vehicles will be provided cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. The government will return the vehicles in the same condition cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the vehicle is not returned cleaned on the interior and washed on the exterior and the windshield washer fluid reservoir full, a \$50.00/cleaning charge may be billed to the ordering agency. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel
- e) All terms, conditions and specifications contained in IFB 071260 CSW are attached hereto and incorporated herein by reference.
- f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.
- g) All taxes and use fees are included in the daily rate.

The following Cougar Investment location is also covered under this agreement:

1st & Stevens Coeur d'Alene ID Phone # 208-664-0682

Cocui a Alene ID	
Phone # 208-664-0682	
	14. DATE 15. STATE CONTRACTING OFFICER'S SIGNATURE 16. DATE
LICKY T. MANFRED	P. 7-5-07 Mh N. h 7/9/07
17. PRINT NAME AND TITLE SUP! V.P.	18. PRINT NAME AND TITLE JEFFRY W. Williams Punch. AGT
	19. DEDERAL CONTRACTING OFFICER'S SIGNATURE 20. DATE 7/16/5
	Deburch Wesselius CO